

**GOVERNMENT OF ANDHRA RAJESH
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of printed and Supplied 70 copies of reports- For Sanction of an amount of Rs1013.00 Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 206

Dated:24-04-2012

Read:the following

From APTS ,Lr.No. TSU 217 /2011-2012, dated 21-4-2012.

ORDER:

Sanction is accorded for payment of an amount of Rs.1013.00/- (Rupee One thousand and thirteen only) to APTS towards cost of Printed and Supplied 70 copies of reports of Reforms Section of this department for the use in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

**K.S.P.V. PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER